

JULY 21, 2000

TO WHOM IT MAY CONCERN,

1. IN DECEMBER 1999 I CALLED PEOPLES GAS CO SEVERAL TIMES COMPLAINING ABOUT A CONCERN I HAD IN REFERENCE TO A NOISE REGARDING MY GAS SERVICE. I ALSO HAD A CONCERN REGARDING THE REACTION AT MY GAS METER WHEN MY TENANTS GAS HEATER KICKED ON.
2. AT THAT TIME THE 1<sup>ST</sup> FLOOR METER # WAS 2448977. (THIS WAS MY METER #) 1<sup>ST</sup> FL. THE METER # FOR THE 2<sup>ND</sup> FL. WAS 2448971. THE CUSTOMER FOR THE 2<sup>ND</sup> FLOOR WAS JOANNE WILLIAMS.
3. ON FEBRUARY 11, 2000 SOMEONE FROM PEOPLES GAS FINALLY CHANGED BOTH METERS AT 4211 W. 21<sup>ST</sup> ST. THE NEW METER # FOR THE 1<sup>ST</sup> FL WAS CHANGED TO D32574701 AND THE NEW # FOR THE 2<sup>ND</sup> FL WAS CHANGED TO D32561911.
4. AS YOU CAN SEE, ON MY BILL ISSUED 12-13-99 **EXHIBIT A**, MY ACCOUNT # WAS 889634-00203 AND MY METER # WAS 2448977. MY PROBLEM STARTS WITH THE BILL ISSUED 3-15-2000. THE ACCOUNT # IS NOW 0 5000 1859 5300 AND THE METER # IS NOW P2561911 WHICH IS THE METER # ISSUED TO THE 2<sup>ND</sup> FL CUSTOMER. IT ALSO HAS MY PREVIOUS METER # P2448977 (THIS IS THE NUMBER FOR THE METER I HAD UNTIL FEB. 2000 WHEN THEY CHANGED THE METERS. SEE **EXHIBIT B**).
5. LOOKING AT BILL ISSUED 5-24-2000 **EXHIBIT D** YOU WILL SEE THAT NOW I AM BEING BILLED FOR METER # P2574701 (NEW METER # FOR 2<sup>ND</sup> FL) AND P2561911 (NEW METER # FOR 1<sup>ST</sup> FL) IS ALSO ON THIS BILL. ON COPY MARKED **EXHIBIT D** THE BILLING PERIOD SHOW 2-11-00 THRU 5-24-00. I WAS ALREADY BILLED ON PREVIOUS BILLS FOR THIS PERIOD; (THRU 5-9-00.)
6. SOMEONE AT PEOPLES GAS CO. INTERMIXED SERVICE AND METER NUMBERS AT 4211 W 21<sup>ST</sup> ST AND I WOULD LIKE FOR SOMEONE THERE TO STRAIGHTEN THIS MESS OUT AND CREDIT MY ACCOUNT FOR \$176.56.
7. AS YOU CAN SEE I CONTINUED TO PAY THE BILLS ISSUED TO ME. SEE COPY OF BILLS AND ATTACHED RECEIPTS THAT ARE ATTACHED TO THIS FORM.
8. I PRAY THAT SOME ONE CAN GET TO THE BOTTOM OF THIS MIX-UP AND CLEAR THIS PROBLEM UP FOR ME. YOUR HELP IS GREATLY APPRECIATED.

Bill Issued	Account Number	Payment Due Date	Amount Due
12-13-99	889634-00203	No Amount Due	\$117.42-

## CUSTOMER

Name	Eddie Mae Weathers
Account Number	889634-00203
Service Address	4211 W 21ST ST 1 . Chicago IL 60623
Phone Number	(773) 762-8204
Service Classification	Rate 1 - Small Residential
Heating Account	Service Yes

## CURRENT USAGE

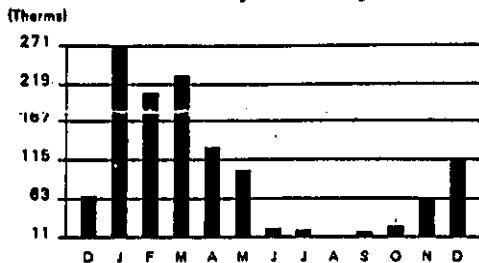
**Billing Period** 11-04-99 to 12-08-99 **Days of Service** 34

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
2448977	2277 AMR 11-04	2394 AMR 12-08	117

Conversion to Therms 117 x 1.028 BTU Factor = 120.27 Therms

## SUMMARY

### Your Monthly Billed Usage



<u>Average Daily</u>	<u>December 1998</u>	<u>December 1999</u>
Therms Used	N/A	3.53
Temperature	46°F	44°F

## MESSAGES

**This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.**

## CHARGES

Gas Charge	\$ .3655	x	120.27	Therms	=	\$43.96
Customer Charge						9.45
Distribution Charge						
First 50 Therms	\$ .36375	x	50.00	Therms	=	18.19
Over 50 Therms	\$ .11445	x	70.27	Therms	=	8.04
Environmental Activities	\$ .00066	x	120.27	Therms	=	.11
Current Charges before Taxes						79.75
<b>Taxes</b>						
Illinois Gross Revenue Tax	\$79.75	x	0.10	%	=	.08
Illinois Gas Revenue Tax	\$ .024	x	120.27	Therms	=	2.89
Current Charges After State Taxes						82.72
Chgo Municipal Utility Tax	\$79.75	x	8.24	%	=	6.57
Current Charges After Taxes						89.29

### Credit

No	Amount	Due	Credit	Total
1	100.00			100.00
2	200.00			200.00
3	300.00			300.00
4	400.00			400.00
5	500.00			500.00
6	600.00			600.00
7	700.00			700.00
8	800.00			800.00
9	900.00			900.00
10	1000.00			1000.00
11	1100.00			1100.00
12	1200.00			1200.00
13	1300.00			1300.00
14	1400.00			1400.00
15	1500.00			1500.00
16	1600.00			1600.00
17	1700.00			1700.00
18	1800.00			1800.00
19	1900.00			1900.00
20	2000.00			2000.00
21	2100.00			2100.00
22	2200.00			2200.00
23	2300.00			2300.00
24	2400.00			2400.00
25	2500.00			2500.00
26	2600.00			2600.00
27	2700.00			2700.00
28	2800.00			2800.00
29	2900.00			2900.00
30	3000.00			3000.00
31	3100.00			3100.00
32	3200.00			3200.00
33	3300.00			3300.00
34	3400.00			3400.00
35	3500.00			3500.00
36	3600.00			3600.00
37	3700.00			3700.00
38	3800.00			3800.00
39	3900.00			3900.00
40	4000.00			4000.00
41	4100.00			4100.00
42	4200.00			4200.00
43	4300.00			4300.00
44	4400.00			4400.00
45	4500.00			4500.00
46	4600.00			4600.00
47	4700.00			4700.00
48	4800.00			4800.00
49	4900.00			4900.00
50	5000.00			5000.00
51	5100.00			5100.00
52	5200.00			5200.00
53	5300.00			5300.00
54	5400.00			5400.00
55	5500.00			5500.00
56	5600.00			5600.00
57	5700.00			5700.00
58	5800.00			5800.00
59	5900.00			5900.00
60	6000.00			6000.00
61	6100.00			6100.00
62	6200.00			6200.00
63	6300.00			6300.00
64	6400.00			6400.00
65	6500.00			6500.00
66	6600.00			6600.00
67	6700.00			6700.00
68	6800.00			6800.00
69	6900.00			6900.00
70	7000.00			7000.00
71	7100.00			7100.00
72	7200.00			7200.00
73	7300.00			7300.00
74	7400.00			7400.00
75	7500.00			7500.00
76	7600.00			7600.00
77	7700.00			7700.00
78	7800.00			7800.00
79	7900.00			7900.00
80	8000.00			80

206.71

**...\$117.42-**

2.476

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

**Account Number: 889634-00203**

**No Amount Due**

CAR-RT SORT \*\*CR 58

EDDIE MAE WEATHERS  
4211 W 21ST ST 1  
CHICAGO IL 60623-2755

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ **Thank you.**

**Amount Paid** ..... \$ \_\_\_\_\_  
If paying by mail, please allow 5 days for delivery.

**Please do not write or stamp below this line.**

PEOPLES GAS  
CHICAGO IL 60687-0001

338896340020300000090000000000000000



RECEIPT VOID WITHOUT  
OPERATOR CODE AND  
REFERENCE NUMBER

2ND FEDL S & L  
4811 W CERMAK  
CHICAGO, IL 60604

\*\*\*

PLEASE READ YOUR METER

\*\*\*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Account Number	Payment Due Date	Amount Due
889634-00203	02-14-00	\$9.77

01/28/100

15:03

PEOPLES GAS  
NORTH SHORE GAS

ACCOUNT #

AMOUNT

ers

1

esidential

age

### CURRENT USAGE

Billing Period 12-08-99 to 01-07-00 Days of Service 30

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
2448977	2394 AMR 12-08	2587 AMR 01-07	193

Conversion to Therms 193 x 1.028 BTU Factor = 198.40 Therms

### CHARGES

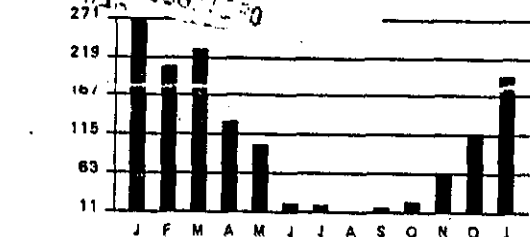
Gas Charge	\$ .3439	x	198.40	Therms	=	\$68.23
Customer Charge						9.45
Distribution Charge						
First 50 Therms	\$ .36375	x	50.00	Therms	=	18.19
Over 50 Therms	\$ .11445	x	148.40	Therms	=	16.98
Environmental Activities	\$ .00000	x	198.40	Therms	=	.16
Current Charges before Taxes						113.01

### Taxes

Illinois Gross Revenue Tax	\$113.01	x	0.10	%	=	.11
Illinois Gas Revenue Tax	\$ .024	x	198.40	Therms	=	4.76
Current Charges After State Taxes						117.88
Chgo Municipal Utility Tax	\$113.01	x	8.24	%	=	9.31
Current Charges After Taxes						127.19

### Credit

Total Amount Due						117.42
By 02-14-00						\$9.77



Average Daily Therms Used	January 1999 7.73	January 2000 6.61
Temperature	24°F	27°F

### MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

2587  
2394  
193

117.42  
credit  
from  
12/13/99  
Bill

4. Call your reading into 01/07.....

our automated meter reading phone line.

(312) 240-7000



2804  
7

\*\*\* PLEASE READ YOUR METER \*\*\*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Account Number	Payment Due Date	Amount Due
889634-00203	03-13-00	\$136.01

CURRENT USAGE

Billing Period 01-07-00 to 02-02-00 Days of Service 26

Meter Number	Previous	Current	Difference
2448977	2587 AMR 01-07	2804 AMR 02-02	217

Conversion to Therms 217 x 1.027 BTU Factor = 222.85 Therms

CHARGES

Gas Charge	\$ .3276 x	222.85	Therms =	\$73.01
Customer Charge				9.45
Distribution Charge				
First 50 Therms	\$ .36375 x	50.00	Therms =	18.19
Over 50 Therms	\$ .11445 x	172.85	Therms =	19.78
Environmental Activities	\$ .00078 x	222.85	Therms =	.17
Current Charges before Taxes				120.60
Taxes				
Illinois Gross Revenue Tax	\$120.60 x	0.10 %	=	.12
Illinois Gas Revenue Tax	\$ .024 x	222.85	Therms =	5.35
Current Charges After State Taxes				126.07
Chgo Municipal Utility Tax	\$120.60 x	8.24 %	=	9.94
Current Charges After Taxes				136.01

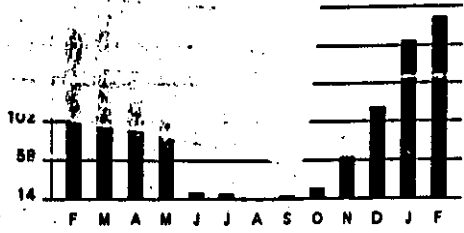
Total Amount Due By 03-13-00 \$136.01

2870  
2804  
66

Thank you for your payment of \$9.77

2870  
2804  
66

2804  
2597  
223



MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

2ND FEDL S & L  
4811 W CERMAK  
CHICAGO IL 60604

04/04/2000 15:08

PEOPLES GAS  
NORTH SHORE GAS

ACCOUNT #	AMOUNT
500018595300	116.28
TOTAL PAID \$	116.28
ASH	116.28

PER: 061 SEQ #: 0294  
EF #: 009511601367

THANK YOU  
HAVE A NICE DAY

First 50 Therms		50.00 Therms =	18.19
Over 50 Therms	\$1.1445 x	144.94 Therms =	16.59
Environ Activities	\$0.0050 x	194.94 Therms =	0.10
Gas Charge	\$3.0100 x	194.94 Therms =	58.68
Current Charges Before Taxes			103.01
Taxes			
nois Gross Revenue Tax	\$103.01 x 0.10 %	=	0.10
hgo Municipal Utility Tax	\$103.01 x 8.24 %	=	8.49
Illinois Gas Revenue Tax	\$0.024 x 194.94 Therms	=	4.68
Current Charges After Taxes			116.28
Total Balance			\$116.28

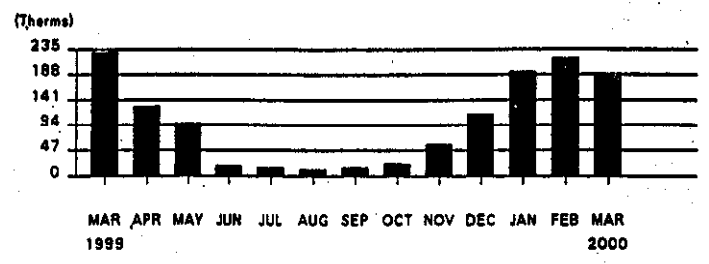
MESSAGES

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Account Number	Payment Due Date	Amount Due
0 5000 1859 5300	04/17/2000	\$116.28

9574701  
1st fl  
3/15 new meter

SUMMARY OF USAGE



	Mar 1999	Mar 2000
Average Daily Therms Used	6.89	5.57
Temperature	32 °F	37 °F

CURRENT USAGE

Billing Period	02-02-00	to	03-08-00	Days of Service	36
Meter Reading					
Previous	Current			Difference	
Meter Number P2561911				(100 Cubic Feet)	
0 Actual 02-11	123 Actual 03-08			123	
Meter Number P2448977					
2804 Actual 02-02	2871 Actual 02-11			67	
Therm Conversion	190 x 1.026 BTU Factor =			194.94 Therms	

190

EXHIBIT B



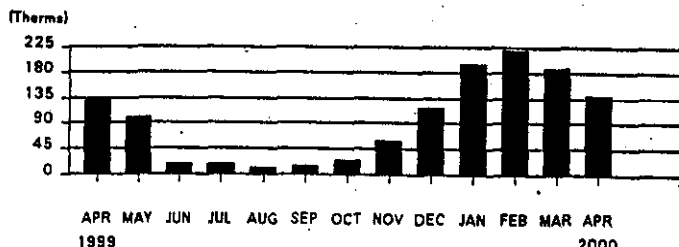
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
04/10/2000	0 5000 1859 5300	05/12/2000	\$107.40

#### CUSTOMER

Name Eddie Mae Weathers  
Account Number 0 5000 1859 5300  
Service Address 4211 W 21ST ST FL 1  
Chicago IL 60623-2755  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading May 9, 2000

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance \$116.28  
Thank you for your payment -116.28  
Inspect flex connector 12.00  
Balance \$12.00

##### Current Charges

Customer Charge 9.45

First 50 Therms \$.36375 x 50.00 Therms = 18.19  
Over 50 Therms \$.11445 x 97.60 Therms = 11.17

Environ Activities \$.00040 x 147.60 Therms = 0.06  
Gas Charge \$.31110 x 147.60 Therms = 45.92  
Current Charges Before Taxes 84.79

##### Taxes

Illinois Gross Revenue Tax \$84.79 x 0.10 % = 0.08  
Chgo Municipal Utility Tax \$84.79 x 8.24 % = 6.99  
Illinois Gas Revenue Tax \$.024 x 147.60 Therms = 3.54

Current Charges After Taxes 95.40

Total Balance \$107.40

Average Daily  
Therms Used Apr 1999 N/A Apr 2000 4.47  
Temperature 41 °F 44 °F

#### CURRENT USAGE

Billing Period 03-08-00 to 04-10-00 Days of Service 33

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2561911		
123 Actual 03-08	267 Actual 04-10	144
Therm Conversion 144 x 1.025 BTU Factor =		147.60 Therms

Handwritten initials "JFL"

#### MESSAGES

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

ACCOUNT NUMBER: 0 5000 1859 5300

CAR-RT SORT \*\*C058

EDDIE MAE WEATHERS  
4211 W 21ST ST FL 1  
CHICAGO IL 60623-2755

PEOPLES GAS  
CHICAGO IL 60687-0001

Please Pay By 05/12/2000

Account Balance

\$107.40

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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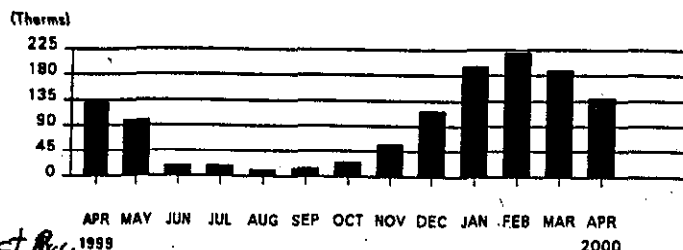
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
04/13/2000	0 5000 1859 5300	05/15/2000	\$111.87

CUSTOMER

Name Eddie Mae Weathers  
Account Number 0 5000 1859 5300  
Service Address 4211 W 21ST ST FL 1  
Chicago IL 60623-2755  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading May 9, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$107.40  
Cancel prior billing 95.40  
Balance \$12.00

Average Daily  
Therms Used Apr 1999 N/A Apr 2000 4.07  
Temperature 42 °F 43 °F

Current Charges

Customer Charge 11.34  
First 50 Therms \$36375 x 60.00 Therms = 21.83  
Over 50 Therms \$11445 x 86.57 Therms = 9.91  
Environ Activities \$00040 x 146.57 Therms = 0.06  
Gas Charge \$31240 x 146.57 Therms = 45.79  
Current Charges Before Taxes 88.93

CURRENT USAGE

Billing Period 03-08-00 to 04-13-00 Days of Service 36

Meter Reading		
Previous	Current	Difference
Meter Number P2561911		(100 Cubic Feet)
123 Actual 03-08	269 Customer 04-13	143

Therm-Conversion 143 x 1.025 BTU Factor = 146.57 Therms

Taxes  
Illinois Gross Revenue Tax \$88.93 x 0.10 % = 0.09  
Chicago Municipal Utility Tax \$88.93 x 8.24 % = 7.33  
Illinois Gas Revenue Tax \$024 x 146.57 Therms = 3.52  
Current Charges After Taxes 99.87

Total Balance \$111.87

MESSAGES

2561911

4.47 more than the smart bill

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER: 0 5000 1859 5300

Please Pay By 05/15/2000	
Account Balance	Amount Enclosed
\$111.87	

If paying by mail, please allow 5 days for delivery.

CAR-RT SORT \*\*C058

EDDIE MAE WEATHERS  
4211 W 21ST ST FL 1  
CHICAGO IL 60623-2755

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Please do not write or stamp below this line

PEOPLES GAS  
CHICAGO IL 60687-0001

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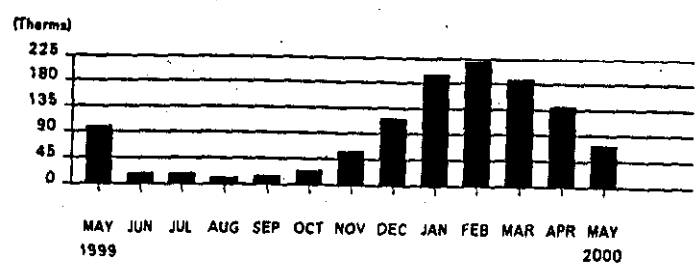


Bill Date		Account Number		Payment Due Date		Amount Due	
05/09/2000		0 5000 1859 5300		06/12/2000		\$175.49	

**CUSTOMER**

Name Eddie Mae Weathers  
 Account Number 0 5000 1859 5300  
 Service Address 4211 W 21ST ST FL 1  
 Chicago IL 60623-2755  
 Service Classification Rate 1 - Small Residential Service  
 Heating Account Yes  
 Next Meter Reading June 9, 2000

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Credits And Charges Since Your Last Bill**

Previous balance		\$111.87
Balance		\$111.87
<b>Current Charges</b>		
Customer Charge		9.45
First 50 Therms	\$ .36375 x 50.00	18.19
Over 50 Therms	\$ .11445 x 27.90	3.19
Environ Activities	\$ .00050 x 77.90	0.04
Gas Charge	\$ .33530 x 77.90	26.12
Current Charges Before Taxes		56.99
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$56.99 x 0.10 %	0.06
Chicago Municipal Utility Tax	\$56.99 x 8.24 %	4.70
Illinois Gas Revenue Tax	\$ .024 x 77.90	1.87
Current Charges After Taxes		63.62
Total Balance		\$175.49

Average Daily	May 1999	May 2000
Therms Used	2.86	3.00
Temperature	50 °F	55 °F

**CURRENT USAGE**

Billing Period	04-13-00	to	05-09-00	Days of Service	26
<b>Meter Reading</b>					
Previous	Current			Difference	
Meter Number P2561911	<del>342</del> Actual 05-09			(100 Cubic Feet)	
266 Customer 04-13.				76	
Therm Conversion	76 x 1.025 BTU Factor =			77.90 Therms	

**THE GAS WAS TURNED OFF 05/03/00**  
*For above meter # But for 2nd FL occupant*

**MESSAGES**

At the time of this statement, your account was past due. Please pay the amount shown today.

5/11/00  
 READ METER

0 3 1 4

**EXHIBIT C**

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

**MENT COUPON**

ACCOUNT NUMBER: 0 5000 1859 5300

CAR-RT SORT \*\*C058

EDDIE MAE WEATHERS  
 4211 W 21ST ST FL 1  
 CHICAGO IL 60623-2755

PEOPLES GAS  
 CHICAGO IL 60687-0001

Please Pay By 06/12/2000	
Account Balance	Amount Enclosed
\$175.49	

If paying by mail, please allow 5 days for delivery.

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Please do not write or stamp below this line.

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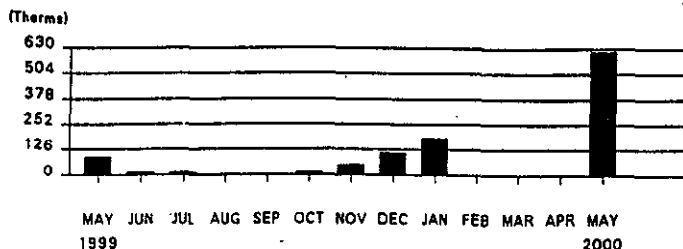


Bill Date	Account Number	Payment Due Date	Amount Due
05/24/2000	0 5000 1859 5300	06/15/2000	\$176.56

**CUSTOMER**

Name: Eddie Mae Weathers  
Account Number: 0 5000 1859 5300  
Service Address: 4211 W 21ST ST FL 1  
Chicago IL 60623-2755  
Service Classification: Rate 1 - Small Residential Service  
Heating Account: Yes  
Next Meter Reading: June 9, 2000

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Credits And Charges Since Your Last Bill**

Previous balance	\$178.22
Cancel prior billing	250.10
Balance	\$71.88

**Current Charges**

Customer Charge 32.44

First 50 Therms	\$ .36375 x	171.67 Therms =	62.44
Over 50 Therms	\$ .11445 x	164.53 Therms =	18.83

Environ Activities	\$ .00050 x	336.20 Therms =	0.17
Gas Charge	\$ .32120 x	336.20 Therms =	107.99
Current Charges Before Taxes			221.87

<b>Taxes</b>			
Illinois Gross Revenue Tax	\$221.87 x	0.10 % =	0.22
Chicago Municipal Utility Tax	\$221.87 x	8.24 % =	18.28
Illinois Gas Revenue Tax	\$ .024 x	336.20 Therms =	8.07
Current Charges After Taxes			248.44

Total Balance \$176.56

**CURRENT USAGE**

Billing Period 02-11-00 to 05-24-00 Days of Service 103

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2574701		
0 Actual 02-11	328 Customer 05-24	328
Meter Number P2561911		
0 Actual 02-11		0

Therm Conversion: 328 x 1.025 BTU Factor = 336.20 Therms

**MESSAGES**

At the time of this statement, your account was past due. Please pay the amount shown today.

**EXHIBIT D**

Please note  
Billing Period  
Days of Service  
+ meter numbers

Return this portion with your check made payable to Peoples Gas. Please write your ac

**PAYMENT COUPON**

ACCOUNT NUMBER: 0 5000 1859 5300

CAR-RT SORT \*\*C058

EDDIE MAE WEATHERS  
4211 W 21ST ST FL 1  
CHICAGO IL 60623-2755

PEOPLES GAS  
CHICAGO IL 60687-0001

If pa Account
\$176

If paying by mail, pl

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment

Please do not write or stamp below this line

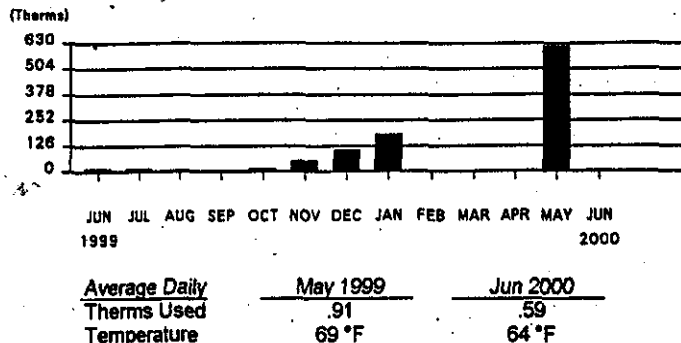
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Bill Date	Account Number	Payment Due Date	Amount Due
06/12/2000	0 5000 1859 5300	07/05/2000	\$192.95

# CUSTOMER

Name **Eddie Mae Weathers**  
Account Number **0 5000 1859 5300**  
Service Address **4211 W 21ST ST FL 1**  
**Chicago IL 60623-2755**  
Service Classification: **Rate 1 - Small Residential Service**  
Heating Account **Yes**  
Next Meter Reading **July 11, 2000**

# SUMMARY OF USAGE



# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance \$176.56  
Balance \$176.56

## Current Charges

Customer Charge 5.98

Under 50 Therms \$36375 x 11.27 Therms = 4.10

Environ Activities \$00080 x 11.27 Therms = 0.01

Gas Charge \$42540 x 11.27 Therms = 4.79

Current Charges Before Taxes 14.88

## Taxes

Illinois Gross Revenue Tax \$14.88 x 0.10 % = 0.01

Chicago Municipal Utility Tax \$14.88 x 8.24 % = 1.23

Illinois Gas Revenue Tax \$0.24 x 11.27 Therms = 0.27

Current Charges After Taxes 16.39

Total Balance \$192.95

## CURRENT USAGE

Billing Period 05-24-00 to 06-12-00 Days of Service 19

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2574701	339 Actual 06-12	11
328 Customer 05-24		

Therm Conversion 11 x 1.025 BTU Factor = 11.27 Therms

# MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

9.854

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

## PAYMENT COUPON

ACCOUNT NUMBER: 0 5000 1859 5300

Please Pay By 07/05/2000	
If paid after 07/05/2000	\$193.19
Account Balance	Amount Enclosed
<b>\$192.95</b>	

CAR-RT SORT \*\*C058

EDDIE MAE WEATHERS  
4211 W 21ST ST FL 1  
CHICAGO IL 60623-2755

PEOPLES GAS  
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

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Please do not write or stamp below this line

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